



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE.  
PRAKASAM (DT), ANDHRA PRADESH. 523001**



**NAAC 3<sup>rd</sup> CYCLE ACCREDITATION**

**CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES**

## **IT POLICY**



## Introduction

The IT Policy of the college outlines the guidelines, procedures, and standards for the use of IT resources and services by the faculty, staff, and students of the Institution. The policy is designed to ensure that the use of IT resources is secure, efficient, and ethical.

## User Guidelines

1. Keep your account secure: Protect your account by creating a strong password and changing it regularly. Never share your password with anyone else, and never leave your computer logged in and unattended.
2. Save your work frequently: Save your work frequently to avoid losing it in case of a system crash or power outage. Use external storage devices or cloud-based storage solutions to back up important files.
3. Do not download or install unauthorized software: Downloading or installing software from untrusted sources may introduce viruses or other malicious software into the system. Only install software that is approved by the college's IT department.
4. Respect intellectual property: Do not use the computer system to download or distribute copyrighted materials without permission. This includes music, movies, and software. Respect the intellectual property rights of others.
5. Use resources responsibly: Do not abuse the computer system by using excessive bandwidth or storage space. Use resources responsibly and considerately. Do not engage in activities that may compromise the security or integrity of the system.
6. Report security incidents: If you suspect that your account has been compromised or if you notice any security issues with the computer system, please report it to the IT department immediately.
7. Use appropriate language and content: Do not use the computer system to access or distribute inappropriate or offensive content. Use appropriate language and content when communicating with others.
8. Keep the computer system clean: Keep the computer system clean by not eating or drinking near the computers. Report any damages or malfunctions to the IT department.



9. Log off when you are finished: Always log off the computer system when you are finished using it. This helps to ensure the security of your account and prevents unauthorized access to your information.

#### Network Security and Data Protection

This network security policy aims to protect the college's computer network and data from unauthorized access, modification, and destruction.

##### 1. Access control:

Access to the college's computer network is restricted to authorized users only. Every user must have a unique login ID and password, which they must not share with anyone. The college IT department must approve all access to the network, and users must not attempt to circumvent access controls.

##### 2. Password policy:

All users must adhere to the college's password policy, which includes creating strong passwords and changing them regularly. Passwords must be at least eight characters long, include a mix of upper and lower case letters, numbers, and special characters. Passwords must not be reused or shared with others.

##### 3. Malware protection:

All devices connected to the college's computer network must have up-to-date malware protection software. The college's IT department will provide this software, and users must not attempt to disable or circumvent it. All devices must undergo a malware scan before connecting to the college's network.

##### 4. Data protection:

All college data must be treated as confidential and protected against unauthorized access, modification, and destruction. Backup and recovery procedures must be in place to ensure that data is recoverable in the event of data loss.

##### 5. Data retention and deletion:

The college must adhere to all legal and regulatory requirements related to data retention and deletion. The college's IT department will ensure that all data is securely deleted when it is no longer required.

##### 6. Wireless network security:



All wireless networks must be secured using strong encryption, such as WPA2. Users must not attempt to connect to unsecured wireless networks or share their wireless access credentials with others.

7. Incident response:

All incidents involving a breach of network security or data loss must be reported to the college's IT department immediately. The IT department will investigate the incident, take appropriate measures to contain the breach, and notify affected users.

### Hardware and Software Usage

This Hardware and Software Usage policy aims to ensure that all hardware and software used in the college's computer network is used appropriately and in compliance with legal and regulatory requirements.

1. Hardware usage:

All hardware provided by the college must be used appropriately and for its intended purpose only. Users must not attempt to modify, damage or destroy any hardware, including computer systems, printers, scanners, and other peripherals. If any hardware is damaged or malfunctioning, users must report it to the college's IT department.

2. Software usage:

All software used on college-owned computers must be licensed and approved by the college's IT department. Users must not attempt to install, download or use unlicensed software or pirated copies of software on any college-owned or personal computers used on the college network.

3. Software installation:

All software installations on college-owned computers must be approved by the college's IT department. Users must not attempt to install any software on college-owned computers without prior approval from the IT department. All software installations must be done in compliance with license agreements and vendor policies.

### Disaster Recovery



The Disaster Recovery plan is a critical process to ensure the continuity of operations in the event of an unexpected incident or disaster. This plan aims to minimize the impact of a disaster and ensure the prompt recovery of IT systems and data to maintain the college's operations.

**1. Risk Assessment:**

The IT department must conduct a risk assessment to identify potential threats and vulnerabilities to the college's IT infrastructure. The risk assessment must include an analysis of critical systems, applications, and data to identify the potential impact of a disaster.

**2. Backup and Recovery:**

The IT department must implement a backup and recovery plan that includes regular backups of critical data, and offsite storage of backups to ensure that data is recoverable in the event of a disaster. The IT department must also test the backup and recovery plan to ensure that it works effectively.

**3. Communication:**

The IT department must ensure that communication channels are established and tested to provide regular updates to all stakeholders during a disaster. The communication plan must include contact information for all key personnel and stakeholders, including vendors and service providers.

**4. Testing and Updating:**

The IT department must regularly test the disaster recovery plan to ensure that it is effective and that all personnel are familiar with their roles and responsibilities. The disaster recovery plan must be updated regularly to reflect changes in IT infrastructure, personnel, and business requirements.



## VIRTUAL CLASS ROOM

Government of Andhra Pradesh

GER 19-A

Form of Utilization Certificate

S.No.	Letter No. & Date	Title of the activity (Workshop/training)	Amount
1	NEFT No 47380 Dt.02/08/2017 APSC of Higher Education, Hyderabad	Purchase of Virtual Class Room Equipment	Rs.4,80,600/-

It is certified that the amount of Rs.4,80,600/- ( Rupees Four Lakhs Eighty thousand Six hundred only) received vide cheque No. NEFT No. 47380 Dated : 26/04/2016 of grant of Rs.50,00,000 lakhs (Rupees : Fifty lakhs only) sanctioned to D.S. Government Degree College for Women, Ongole. Prakasam District by the State Project Directorate – RUSA vide its letter No. Procs : CCE Lt.No:1/CCE.AP/Virtual Class Rooms/2016-2017, Dated:12/03/2017 Scheme Rs.4,80,600/-(Rupees Four lakhs Eighty thousands Six hundred Only) has been utilised for the purpose of Virtual Class Room Equipment for which it was sanctioned and accordance with the terms and conditions as laid down by the RUSA. If as result of check or audit objection, if any irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularisation.

Certified that i have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that i have exercised that following cheques to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :

2.

Signature : 1) Principal

*D. Anjaneyulu*  
PRINCIPAL (FAC)  
D.S. Government Degree College for Women  
ONGOLE, PRAKASAM DISTRICT.

2) RUSA Coordinator

*Gd*  
(Dr. G.L. SUDHARANI)

Designation :

Lecturer in Physics





**DIGITAL CLASS ROOMS**

Date : 26/06/2018

Government of Andhra Pradesh

GER 19-A

**Form of Utilization Certificate**

SNo	Cheque No & Date	Title of the Work	Amount Paid(Rs.)
1	Cheque 02070334 Dated :19/12/2017	MICROCARE COMPUTERS, VIJAYAWADA	9,40,027/-
2	Cheque 02070340 Dated :26/06/2018		12,54,844/-
		TOTAL Rs.	21,94,871/-

It is certified that the amount of **Rs.21,94,871/-** (Rupees Twenty one Lakhz Nintyfour Thousand Eight Hundred and Seventy one only) was utilized towards installing of Three Digital Class Rooms at D.S.Government Degree College(W), Ongole, Prakasam executed by the **MICROCARE COMPUTERS, Vijayawada** from the State Project Director, RUSA O/o Commissioner of Collegiate Education, A.P. Vijayawada and the said amount was utilized for the purpose of installing Three Digital Class Rooms for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA

Signatures :

1) Principal



*D. Anjaneyulu*  
PRINCIPAL (FAC)  
D.S. Government Degree College for Women  
ONGOLE, PRAKASAM DISTRICT

2) RUSA Coordinator

*G.L. Sudha Rani*  
( Dr. G.L. SUDHA RANI)



LMS

Date : 16/02/2018

Government of Andhra Pradesh

GER 19-A

Form of Utilization Certificate

SNo	Cheque No & Date	Title of the Work	Amount Paid(Rs.)
1	Cheque 02070333 Dated :11/12/2017	National Small Industries Corporation Ltd Hyderabad.	1,04,548/-
		TOTAL Rs.	1,04,548/-

It is certified that the amount of Rs.1,04,548/- (Rupees One Lakh Four Thousand Five Hundred and Forty Eight only) was utilized towards Learning Management System(LMS) at D.S.Government Degree College(W), Ongole, Prakasam executed by the National Small Industries Corporation Ltd., Hyderabad from the State Project Director, RUSA O/o Commissioner of Collegiate Education, A.P. Vijayawada and the said amount was utilized for the purpose of Learning Management System(LMS) for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA



Signatures :

1) Principal

*D. Anjaneyulu*  
PRINCIPAL (FAC)  
D.S. Government Degree College for Women  
ONGOLE, PRAKASAM DISTRICT

2) RUSA Coordinator

*G.L. Sudharani*  
( Dr. G.L. SUDHA RANI)





**NAAC 3<sup>rd</sup> CYCLE ACCREDITATION**

**CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES**

**INTERNET**

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA  
ANDHRA PRADESH : VIJAYAWADA**

Present: Sri G.S.Panda Das, IAS

**Rc.No.42RUSA/ AP/Fiber-net/2017**

**Date: 21.06.2017**

**Sub:** RUSA – Provision of internet for 56 RUSA funded GDCs – Permission accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity – Regarding.

**Ref:** 1. Mail dated 08-06-2017.  
2. Lr.No.APSFL/Govt Colleges/172/2017, Dated: 10-05-2017

Sanction is hereby accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity along with broadband connectivity to 56 RUSA Government Degree Colleges in AP. Vide reference 2<sup>nd</sup> cited, the price for the fiber connectivity works for 56 colleges as phase I is as follows:

S.No	Item	Units	Unit Price	Amount for 56 colleges	VAT @ 5%	Service Tax @ 5%	Total Rs.
1	Annual Rental Charges for 10 Mbps 1:1 Internet Leased Line Charges	56	2,18,200	12219200		1832880	14052080
2	One Time IP charges	56	1500	84000		12600	96600
3	250 GB Broadband @ Rs. 2950 per month (2950 x 12) + 5% tax	56	35,400 per year	19,82,400		99120	20,81,520
<b>Total</b>							<b>1,62,30,200</b>

Further, sanction is accorded to release 80% of the quoted amount i.e. Rs. 1,29,84,160/- (Rupees one crore twenty nine lakhs eighty four thousand and one hundred sixty only) to APSFL and the remaining amount may be released after completion of the work. The above charges may be billed from the actual utilization by the colleges i.e. from August 2017 onwards.

The Principals of the 56 GDCs are requested to incorporate the details of fiber net in the DPR. This should be the part of purchase of equipment under RUSA.

State Project Director Sd/- Sri. G. S. Panda Das, IAS  
& Spl. Commissioner of Collegiate Education & State Project Director, RUSA  
Andhra Pradesh, VIJAYAWADA

For State Project Director, RUSA, A.P.  
(Deputy Director, RUSA)  
Dy. S.P.D  
RUSA  
Vijayawada, A.P.

Encl: List of Colleges



Commissionerate of Collegiate Education  
Expenditure for Fibre-Grid College wise

S.No.	Name of the GDC	Expenditure for each College
1	GDCM), Srikakulam	2,89,825.00
2	GDC(W), Srikakulam	2,89,825.00
3	GDC, Narasannapeta	2,89,825.00
4	GDC, Tekkali	2,89,825.00
5	GDC, S Kota	2,89,825.00
6	Dr. V.S.Krishna GDC, Visakhapatnam	2,89,825.00
7	GDC(W), Visakhapatnam	2,89,825.00
8	GDC, Narsipatnam	2,89,825.00
9	SGA GDC, Yellamanchili	2,89,825.00
10	ASD GDC(W), Kakinada	2,89,825.00
11	GDC (Arts), Rajahmundry	2,89,825.00
12	GDC, Ravulapalem	2,89,825.00
13	GDC, Razole	2,89,825.00
14	GDC, Tuni	2,89,825.00
15	PR (A) GDC, Kakinada	2,89,825.00
16	VKV GDC, Kothapet	2,89,825.00
17	A.S.N.M. GDC(M), Palakol	2,89,825.00
18	DRG GDC, TP Gudem	2,89,825.00
19	GDC, Chintalapudi	2,89,825.00
20	GDC, Tanuku	2,89,825.00
21	SVRK GDC(M), Nidadavole	2,89,825.00
22	GDC, Avaniigadda	2,89,825.00
23	GDC, Pamarru	2,89,825.00
24	SRR & CVR GDC, Vijayawada	2,89,825.00
25	VSR GD & PG College, Movva	2,89,825.00
26	GDC(W)(A), Guntur	2,89,825.00
27	DS GDC(W), Ongole	2,89,825.00
28	KRK GDC, Addanki	2,89,825.00
29	TRR GDC, Kandukur	2,89,825.00
30	Y.A. GDC(W), Chirala	2,89,825.00
31	GDC(W), Nellore	2,89,825.00
32	GDC, Vidavalur	2,89,825.00
33	SKR GDC, Gudur	2,89,825.00
34	SVSSC GDC, Sullurpet	2,89,825.00
35	Visvodaya GDC, Venkatagiri	2,89,825.00
36	GDC (M), Anantapur	2,89,825.00
37	GDC, Guntakal	2,89,825.00
38	GDC, Kalyandurg	2,89,825.00
39	KSN GDC(W), Anantapur	2,89,825.00
40	GDC(W), Chittoor	2,89,825.00
41	GDC, Nagari	2,89,825.00
42	GDC, Palamaner	2,89,825.00
43	GDC, Piler	2,89,825.00



PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T.DEGREE COLLEGE FOR WOMEN, ONGOLE  
PRESENT:-DR. D.ANJANEYULU, M.A.,M.PHIL.,PH.D.

Re.No: 01/AI/Tel/2019-20,

Di: 29.06.2019

SUB:-BUDGET 2019-20- D.S. Government Degree College for Women, Ongole –  
PAYMENT OF INTERNET BANDWIDTH CHARGES – Sanctioned –  
Orders issued – Regarding.

REF:- 1.Procs.Re.No: : B2/4003/2019-2, Dated: 21.5.2019 of the Special  
Commissioner of Collegiate Education, A.P., Vijayawada..  
2. Bills received from the agencies concerned.

<<<< --- >>>>

ORDER:

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs.7500-00 RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY towards the PAYMENT OF PAYMENT OF INTERNET BANDWIDTH CHARGES FOR THE MONTHS OF 02/2019 TO 06/2019. The details of the voucher numbers are as follows:-

Voucher No.	Description of the Bill	Amount
1	2	3
01/2019-20	A.P FIBER INTERNET for the month of 02/2019 to 06/2019	7500-00
	Total Rs.	7500-00
<b>Rupees Seven thousand five hundred only</b>		

- 1.I certify that the amount of the bill has not been drawn and paid previously
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned.
- 3.I certify that the Telephone & Mobile bill charges claimed are used for the bonafied government purpose
4. only and the amounts are not yet drawn and paid previously.
- 5.I Certified that the amount of the bill for Rs. 7500-00 is payable by means transfer to ACCESS SMART SOLUTIONS INDIA PRIVATE LIMITED, HYDERABAD.(1000039478)
6. I certify that the amount is debit able to:

2202 – General Education,  
03 - University and Higher Education  
103 - Government Institutions  
07 - Government Degree Colleges  
130 - Office expenses  
131 – Service Postage, Telegram & Telephone charges

Copy to the bill.

Copy to the Deputy Director of Treasuries, Ongole  
for favour of information and favourable action.

*D. Anjaneyulu*

PRINCIPAL (FAC) 29.6.19  
D.S. Government Degree College for Women  
ONGOLE, PRAKASAM DISTRICT





D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE.  
PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

2377757 5/2/2020

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T.DEGREE COLLEGE FOR WOMEN, ONGOLE

PRESENT:-DR. D.KALYANI, M. Sc.,M.PHIL.,PH.D.

Re.No: 01/A1/Tel/2019-20.

Dt: 05.02.2020

SUB:-BUDGET 2019-20- D.S. Government Degree College for Women, Ongole –  
PAYMENT OF INTERNET CHARGES from July 2019 to  
November 2019 - Sanctioned Orders issued – Regarding.

REF:- 1.Procs.Rc.No: : B2/4007/2019, Dated: 11.09.2019 of the Special  
Commissioner of Collegiate Education, A.P., Vijayawada.  
2. Bills received from the agencies concerned.

<<<< — >>>>

**ORDER:**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs.7,500-00 RUPEES SEVEN THOUSAND AND FIVE HUNDRED ONLY towards the PAYMENT OF INTERNET CHARGES FOR THE MONTHS OF July 2019 to November 2019 . The details of the voucher numbers are as follows:-

Voucher No.	Description of the Bill	Amount
02/2019-20	A.P FIBER INTERNET for the months of 07/2019 to 09/2019	4500 - 00
03/2019-20	A.P FIBER INTERNET for the month of 10/2019	1500 - 00
04/2019-20	A.P FIBER INTERNET for the month of 11/2019	1500 - 00
	Total Rs.	7,500-00
<b>Rupees Seven thousand and five hundred only</b>		

- 1.I certify that the amount of the bill has not been drawn and paid previously
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned.
- 3.I certify that the Internet charges claimed are used for the bonafied government purpose only and the amounts are not yet drawn and paid previously.
6. I Certified that the amount of the bill for Rs. 7,500-00 is payable by means transfer to Sri.Ch.Venkateswarlu Lecturer in Pol. Science of this college as the amount was advanced by him on loan basis.

6. I certify that the amount is debit able to:

- 2202 – General Education,
- 03 - University and Higher Education
- 103 - Government Institutions
- 07 - Government Degree Colleges
- 130 - Office expenses
- 138 – Internet charges

5.2.2020  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist

Copy to the bill.  
Copy to the Deputy Director of Treasuries, Ongole  
for favour of information and favourable action.



2381195 5/2/20

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV.T.DEGREE COLLEGE FOR WOMEN, ONGOLE  
PRESENT:-DR. D.KALYANI, M. Sc.,M.PHIL.,PH.D.

Re.No: 01/A1/Tel/2019-20.

Dt: 05.02.2020

SUB:-BUDGET 2019-20- D.S. Government Degree College for Women, Ongole –  
PAYMENT OF INTERNET CHARGES from December 2019 to  
January 2020 - Sanctioned Orders issued – Regarding.

REF:- 1.Procs.Re.No: : B2/4007/2019, Dated: 11.09.2019 of the Special  
Commissioner of Collegiate Education. A.P.,Vijayawada..  
2. Bills received from the agencies concerned.

<<<< ---- >>>>

**ORDER:**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs 3,000-00 RUPEES THREE THOUSAND ONLY towards the PAYMENT OF PAYMENT OF INTERNET CHARGES FOR THE MONTHS OF December 2019 to January 2020 . The details of the voucher numbers are as follows:-

Voucher No.	Description of the Bill	Amount
05/2019-20	A.P FIBER INTERNET for the month of 12/2019	1500-00
06/2019-20	A.P FIBER INTERNET for the month 01/2020	1500-00
	Total Rs.	3,000 - 00
<b>Rupees Three thousand only</b>		

- 1.I certify that the amount of the bill has not been drawn and paid previously
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned.
- 3.I certify that the Internet charges claimed are used for the bonafied government purpose
4. only and the amounts are not yet drawn and paid previously.
- 5.I Certified that the amount of the bill for Rs. 3000-00 is payable by means transfer to ACCESS SMART SOLUTIONS INDIA PRIVATE LIMITED, HYDERABAD.(1000039478)

6. I certify that the amount is debit able to:

- 2202 – General Education,
- 03 - University and Higher Education
- 103 - Government Institutions
- 07 - Government Degree Colleges
- 130 - Office expenses
- 138 – Internet charges

Copy to the bill.  
Copy to the Deputy Director of Treasuries, Ongole  
for favour of information and favourable action.

5-2-2020  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist





NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

9277757 25/2/2020

255653) / 27/2/2020 10,3,7000  
LdJ.

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE

**Present:- Dr.D.KALYANI, M.Sc.,M.Phil.,Ph.D.,**

**DE: 25.02.2020.**

**Re.No: 03/A1/IC/2019-2020**

**Sub:-** BUDGET 2019-2020- Office Expenses(DH-130) – OE-Internet Charges(SDH-138) -  
D.S. Government Degree College for Women, Ongole – Payment of office expenses under  
Consumables/Stationary of the College – Sanctioned - Orders issued – Regarding.

**Ref:-** 1.Procs.No: B2/4007/2019, Dated: 11.09.2019 of the Special Commissioner of Collegiate  
Education, A.P.,Vijayawada.  
2. G.O. Rt.No.1454 Dt.06-09-2019 of the Finance (FMU-Higher & Technical Education)  
Department Govt. of Andhra Pradesh.

<<<< --- >>>>

**ORDER:**

Under the provisions contained in the reference cited, the Principal, D.S. Government  
College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.18,000-00 (Rupees  
Eighteen Thousand only)** Office Expenses(DH-130) under OE-Internet Charges(SDH-138) of the College  
for the year 2019-2020. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	3 / 2019-20	Installation of New Internet Connection and One year validity from 17/02/2020 to 28/02/2021 in Computer Lab.	18,000/-
Total Rs.			18,000/-

**Rupees Eighteen Thousands only**

1.I certify that the amount of the bill has not been drawn and paid previously.  
2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the  
undersigned and the dire necessity of the departments concerned.  
3.I certify that the procedure has followed in purchase of the items to the various departments as per  
the orders of the Authorities in the reference cited.  
4.I certify that the all the articles are received in good condition and entered in the registered  
concerned of the department i.e. accession register and stock register.  
5. I Certify that an amount of:-  
(a)Rs. 18,000-00 is payable by means transfer to **ACCESS SMART SOLUTIONS INDIA PVT LTD.**  
**CFMS ID: 1000039478**  
6. I certify that the amount is debatable to:  
**2202 – General Education,**  
**03 - University and Higher Education,**  
**103 - Government Institutions,**  
**07 - Government Degree Colleges,**  
**130 – Office Expenses**  
**138 - Inte:net Charges.**

92  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist

Copy to the bill.  
Copy to the Deputy Director of Treasuries,  
Ongole, for favour of information.





NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

2555290 27/2/2020  
10.2.2020  
Act

PROCEEDINGS OF THE PRINCIPAL, D.S. GOVT. DEGREE COLLEGE FOR WOMEN, ONGOLE

Present:- Dr.D.KALYANI, M.Sc., M.Phil., Pb.D.

Re.No: 04/A1/IC/2019-2020 Dt: 25.02.2020

Sub:- BUDGET 2019-2020- Office Expenses(DH-130) – OE-Internet Charges(SDH-138) - D.S. Government Degree College for Women, Ongole – Payment of office expenses under Consumables/Stationery of the College – Sanctioned - Orders issued – Regarding.

Ref:- 1. Procs.No: B2/4007/2019, Dated: 11.09.2019 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.  
2. G.O. Rt No, 1454 Dt, 06-09-2019 of the Finance (FMU-Higher & Technical Education) Department Govt. of Andhra Pradesh.

ORDER:

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.17,100-00 (Rupees Seventeen Thousand one hundred only)** Office Expenses(DH-130) under OE-Internet Charges(SDH-138) of the College for the year 2019-2020. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	4 / 2019-2020	One year validity from 01/03/2020 to 28/02/2021 in Office Administration and One Wifi Router	17,100/-
Total Rs.			17,100/-

Rupees Seventeen Thousands One Hundred only

1. I certify that the amount of the bill has not been drawn and paid previously.
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
3. I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
4. I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I Certify that an amount of:-

(a)Rs. 17,100-00 is payable by means transfer to **ACCESS SMART SOLUTIONS INDIA PVT LTD, CFMS ID: 1000039478**

6. I certify that the amount is debatable to:

2202 – General Education,  
03 - University and Higher Education,  
103 - Government Institutions,  
07 - Government Degree Colleges,  
130 – Office Expenses  
138 - Internet Charges.

  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist

Copy to the bill.

Copy to the Deputy Director of Treasuries,  
Ongole, for favour of information.



2021-741449

**PROCEEDINGS OF THE PRINCIPAL, D.S. GOVT. DEGREE COLLEGE FOR WOMEN, ONGOLE**  
**Present- Dr.D.KALYANI, M.Sc., M.Phil., Ph.D.,**

Re.No: 01/A1/IC/2021-22 Dt: 16.06.2021.

Sub:- BUDGET 2021-22- Office Expenses(DH-130) – OE-Internet Charges(SDH-138) - D.S. Government Degree College for Women, Ongole – Payment of office expenses under Internet Charges of the College – Sanctioned - Orders issued – Regarding.

Ref:- 1.Procs.No: B2/04/2021, Dated:27/04/2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.  
2. Bills received from the agencies concerned

<<<< — >>>>

**ORDER:**  
Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs.3,000-00 (Rupees Three Thousand only) Office Expenses(DH-130) under OE-Internet Charges(SDH-138) of the College for the year 2021-22. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	1 / 2021-22	Internet Charges For the Months of April & May-21	3,000/-
Total Rs.			3,000/-

Rupees Three Thousands only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I certify that an amount of:-  
(a)Rs. 3,000-00 is payable by means transfer to **INRI COMMUNICATIONS PRIVATE LIMITED.**  
**CFMS ID: 1007434301**
6. I certify that the amount is debatable to:  
**2202 – General Education,**  
**01 - University and Higher Education,**  
**103 - Government Institutions,**  
**07 - Government Degree Colleges,**  
**130 – Office Expenses**  
**138 - Internet Charges.**

Copy to the bill.  
Copy to the Deputy Director of Treasuries,  
Ongole, for favor of information.

9B  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.



PROCEEDINGS OF THE PRINCIPAL, D.S.GOV. DEGREE COLLEGE FOR WOMEN, ONGOLE

Present:- Dr.D.KALYANI, M.Sc.,M.Phil.,Ph.D.,

Re.No: /AI/IC/2020-21

2810609  
20/3/21  
Dt: 24.03.2021.

Sub:- BUDGET 2020-21 – Office Expenses(DH-130) – OE-Internet Charges(SDH-138) - D.S. Government Degree College for Women, Ongole – Payment of office expenses under Internet Charges of the College – Sanctioned - Orders issued – Regarding.

Ref:- 1.Procs.No: B2/5003/2020, Dated: 24.04.2020 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.  
2. G.O. Ms.No.28 Dt.06-04-2020 of the Finance (Budget I) Department, Govt. of AP.

<<<< — >>>>

**ORDER;**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.3,000-00 (Rupees three Thousand only)** Office Expenses(DH-130) under OE-Internet Charges(SDH-138) of the College for the year 2020-21. The details of the voucher number are as follow :-

S.No.	Voucher No.	Description	Amount
1	03/2020-21	Internet Charges	3,000/-
Total Rs.			3,000/-

**Rupees Three Thousands only**

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I Certify that an amount of:-

(a)Rs. 3,000-00 is payable by means transfer to **INRI COMMUNICATIONS PRIVATE LIMITED.**  
CFMS ID: **1007434301**

6. I certify that the amount is debatable to;

2202 – General Education,  
03 - University and Higher Education,  
103 - Government Institutions,  
07 - Government Degree Colleges,  
130 – Office Expenses  
138 - Internet Charges.

24-3-21  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.

Copy to the bill.

Copy to the Deputy Director of Treasuries,  
Ongole, for favor of information.





1324216 25/8/21  
20 1324331 25/8/21

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T.DEGREE COLLEGE FOR WOMEN, ONGOLE**  
**PRESENT: DR. D.KALYANI, M.Sc.,M.Phil.,Ph.D.**

Dt: 25.08.2021

Re.No: 02/A/Internet/2021-22

Sub:- **BUDGET 2021-22** - Payment of Internet charge Bill –  
D.S. Government Degree College for Women, Ongole -  
**Internet charges bill for the month of July 2021** - Sanctioned –  
Orders issued - Regarding.

Ref: 1.Procs.Rc.No: B2/04/2021 dt. 27-04-2021 of the Special  
Commissioner of Collegiate Education, A.P, Vijayawada..  
2. Progs.No.B2/09/2021 dt. 30-06-2021 of the Commissioner  
of Collegiate Education, A.P. Vijayawada  
3. Bills received from the agencies concerned  
&&&&&

**ORDER:**

Under the provisions contained in the reference cited. the Principal. D.S.  
Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of  
**Rs.1500-00 Rupees One Thousand and Five hundred only** towards the payment of internet  
charge bill for the month July 2021 the details of the voucher numbers are as follows:-

Voucher No.	Description of the Bill	Amount
03/2021-22	Internet charge bill for the month of 07/2021	1500 = 00
	Total Rs.	1500 = 00
<b>Rupees One Thousand and Five hundred only</b>		

1. I certify that the amount of the bill has not been drawn and paid previously.  
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers  
delegated to the undersigned and the dire necessary of the departments concerned..  
3. I certify that the procedure has followed in purchase of the items to the various  
departments as per the orders of the authorities in the reference cited .  
4.. I Certified that the amount of the bill for Rs. 1500-00 is payable by means transfer to  
INRI COMMUNICATIONS PRIVATE LIMITED CFMS ID.1007434301  
5. I certify that the amount is debit able to:

2202 – General Education,  
03 - University and Higher Education  
103 - Government Institutions  
07 - Government Degree Colleges  
130 - Office expenses  
138 – Internet charges

PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.

Copy to the bill.  
Copy to the Deputy Director of Treasuries, Ongole



NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

E-BOOKS AND E-JOURNALS



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USERS DETAILS

<b>166</b> Total Users	<b>89</b> Active Users	<b>0</b> Expired Users	<b>77</b> Pending Users	<b>0</b> Invalid Email
---------------------------	---------------------------	---------------------------	----------------------------	---------------------------

Total Users

Active Users; 
  Invalid Email ID; 
  Activation Pending; 
  Expired Users; 
  Send Activation Email

Select All | 
  Extend Validity | 
  Delete

[Add New User](#)

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Search:

	Name	Email	Designation	Department	Validity	Status	Action
	Dr D KALYANI	ongole.jkc@gmail.com	College Admin	Adminsitrator	2024-03-31	Active	<a href="#">Edit</a>
<input type="checkbox"/>	D KALYANI	satyakalyani27@gmail.com	PRINCIPAL	Telugu	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	B.Showrelamma	bs1987@dsgdcw.ac.in	C.Lecturer	Commerce	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	Ch.Srinivasa Rao	chsr@dsgdcw.ac.in	Lecturer	Economics	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	Ch.Venkateswarlu	chv@dsgdcw.ac.in	Lecturer	Political Science	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	D.Anantha Lakshmi	dal@dsgdcw.ac.in	Lecturer	Botany	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	Dr.D.Kalyani	kalyani@dsgdcw.ac.in	Lecturer	Mathematics	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	G.Dhanunjaya Rao	drgdr@dsgdcw.ac.in	Phy Director	Phy Edn	2024-06-30	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	M.Srinivasulu	msl@dsgdcw.ac.in	Librarian	Librarian	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	P.V.Lakshamma	pvl@dsgdcw.ac.in	Lecturer	Physics	2025-03-31	Active	<a href="#">Edit</a> <a href="#">Delete</a>

Showing 1 to 10 of 166 entries

Previous [1](#) [2](#) [3](#) [4](#) [5](#) ... [17](#) Next



D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE.  
PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय-अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2022/3909

Date: 2022-03-31  
Invoice No.: NLIST/21-22/4119  
College GST No.: Not Available  
College GST State Code: AP [28]

#### Name and Address of Subscriber

To  
The Principal  
D.S. Govt. Degree College for Women  
4th line, 11th Cross, Bhagya Nagar  
Ongole  
Andhra Pradesh - 523001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-31

Receipt No: 55436

Received with thanks from D. S. Govt. Degree College for Women, Ongole, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22090011846  
Dated 2022-03-31 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-10-14 07:03:49  
INFLIBNET Ref No : INF/N-LIST/2022/3909  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in





**COLLEGE WEBSITE**

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE

Present:- Dr.D.KALYANI, M.Sc., M.Phil., Ph.D.

DI: 13.06.2020

Re.No: 01/A2/AE/2019-2020

Sub:- BUDGET 2020-2021- Administrative Expenses - D.S. Government Degree College for Women, Ongole - Payment of Administrative Expenses under AE of the College - 137  
Sanctioned - Orders issued - Regarding.

Ref:- I.Procs.No: B2/5003/2020, Dated: 24.04.2020 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.

<<<< --- >>>>

ORDER:

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs. 11,623-00 (Rupees Eleven Thousand Six Hundred Twenty three only) towards the Administrative Expenses made under 130-137 on behalf of this College for the year 2020-2021. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	1/2020-2021	Website Maintenance of Economy Linux Hosting with cPanel & domain (gdcwongole.com)	₹ 9,027/-
2	2 / 2020-2021	Website Domain registration for five years (dsgdcw.ac.in)	₹ 2,596/-
Total Rs.			₹ 11,623/-

Rupees Eleven Thousand Six Hundred Twenty three only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I Certify that an amount of:-  
(a)Rs. 11,623-00 is payable by means transfer to Dr.D.Kalyani, Principal . CFMS ID : 14138540
6. I certify that the amount is debatable to;  
2202 - General Education,  
03 - University and Higher Education,  
103 - Government Institutions,  
07 - Government Degree College.,  
130 - Office Expenses  
137 - Administrative Expenses.

Copy to the bill.  
Copy to the Deputy Director of Treasuries,  
Ongole, for favour of information.

13-6-2020  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.



2021-620185  
PROCEEDINGS OF THE PRINCIPAL, D.S. GOVT. DEGREE COLLEGE FOR WOMEN, ONGOLE

Present:- Dr.D.KALYANI, M.B.A., M.Phil., Ph.D.,

DR. 13.06.2022

Rg.No: 01/A2/AE/2019-2020

- Sub:- BUDGET 2020-2021 - Administrative Expenses - D.S. Government Degree College for Women, Ongole - Payment of Administrative Expenses under AE of the College Sanctioned - Orders Issued - Regarding.
- Ref:- 1. Proc.No: B2/04/2021, Dated: 27/04/2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.  
2. Bills received from the agencies concerned

ORDER:

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of Rs. 7,777-00 (Rupees Seven Thousand Seven Hundred Seventy Seven only) towards the Administrative Expenses made under 130-137 on behalf of this College for the year 2021-2022. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	1/2021-2022	Website Maintenance of Economy Linux Hosting with cPanel	₹ 7,764/-
Total Rs.			₹ 7,764/-

Rupees Seven Thousand Seven Hundred Seventy Seven only

1. I certify that the amount of the bill has not been drawn and paid previously.
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
3. I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
4. I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I certify that an amount of:-

(a) Rs. ~~11,623-00~~<sup>7,764/-</sup> is payable by means transfer to Dr.D.Kalyani, Principal - CFMS ID : 14138540

6. I certify that the amount is debatable to:
- 2202 - General Education,
  - 03 - University and Higher Education,
  - 103 - Government Institutions,
  - 07 - Government Degree Colleges,
  - 130 - Office Expenses
  - 137 - Administrative Expenses.

Copy to the bill.  
Copy to the Deputy Director of Treasuries,  
Ongole, for favour of information.

*[Signature]*  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.



NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

**BIOMETRIC DEVICES**

2165528 21/1/21 8/3/21  
PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE

Present:- Dr.D.KALYANI, M.Sc.,M.Phil.,Ph.D.,

Re.No: 01/B2/OOF/2020-21

Dt: 21-01-2021

- Sub:- BUDGET 2020-21–Office Expenses(DH-130)–OE-Administrative Expenses(SDH-137) - D.S. Government Degree College for Women, Ongole – Payment of Stationary expenses under Administrative Expenses of the College – Sanctioned - Orders issued – Regarding.
- Ref:- 1.Procs.No: B2/5003/2020, Dated: 24.04.2020 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.  
2. G.O. Ms.No.28 Dt.06-04-2020 of the Finance (Budget I) Department, Govt. of AP.

<<<< --- >>>>

**ORDER;**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.3,200-00 (Rupees Three Thousand Two hundred only)** office expenses(DH-130) under Administrative(SDH-137) of the College for the year 2020-21. The details of the voucher number are as follows:-

S.No.	Voucher No.	Description	Amount
1	06/2020-21	Mantra MFS 100 Biometric device for CFMS Finger Authentication with Extension Cable	3,200/-
Total Rs.			3,200/-

**Rupees Three Thousand Two hundred only**

- I certify that the amount of the bill has not been drawn and paid previously.
- I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- I Certify that an amount of:-  
(a)Rs. 3,200-00 is payable by means transfer to **Dr.D.Kalyani, Principal,D.S. Govt Degree College for Women, Ongole. CFMS ID: 14138540**
- I certify that the amount is debatable to;

**2202** – General Education,  
**03** - University and Higher Education,  
**103** - Government Institutions,  
**07** - Government Degree Colleges,  
**130** – Office Expenses  
**137** - Administrative Expenses.

Copy to the bill.

Copy to the Deputy Director of Treasuries,  
Ongole, for favour of information.

21/1/21  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist.





NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES

**PRINTERS AND SCANNERS**

2480249  
97249 | 23.11.2020

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE**  
**Present:- Dr.D.Kalyani,M.Sc.,M.Phil.,Ph.D.,**

**Rc.No: 03/A2/OHP/2019-20**

**Dt: 20.02.2020.**

**Sub:-** Budget 2019-20– Office Hardware Peripherals - D.S. Government Degree College for Women, Ongole – Purchase of Document Scanner – Sanctioned - Orders issued – Regarding.

**Ref:-** 1.Procs.Rc.No: B2/4007/2019-20, Dated: 11.09.2019 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.

<<<< --- >>>>

**ORDER;**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.25,500-00 Rupees Twenty five thousand five hundred only** towards the Purchase Document Scanner made under Office Hardware Peripherals budget 210/213 expenditure on behalf of this College for the year 2019-20. The details of the voucher number are as follows:-

Sl.No.	Voucher	Description	Amount
1	02 2019-20	Canon Document Scanner DR-C 225-II	25,500
Total			25,500

**Rupees Fifteen thousand and five hundred Only**

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-  
(a)Rs. 25,500-00 is payable by means transfer to **Shanmukha Computers,**  
(1001644567) Nalluri Complex, Ongole,
6. I certify that the amount is debatable to:

**2202 – General Education,**  
**03 - University and Higher Education,**  
**103- Government Institutions**  
**07 – Government Degree Colleges**  
**210/213- Office Hard ware & Peripherals**

Copy to the bill.  
Copy to the Pay Account Office,  
Ongole, for favour of information.

20/2/2020  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist



2480249

2481000

97250/23.11.2020

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE**  
**Present:- Dr.D.Kalyani,M.Sc.,M.Phil.,Ph.D.,**

**Re.No: 03/A2/OHP/2019-20** **Dt: 20.02.2020.**

**Sub:-** Budget 2019-20– Office Hardware Peripherals - D.S. Government Degree College for Women, Ongole – Purchase of Printer – Sanctioned - Orders issued – Regarding.

**Ref:-** 1.Procs.Rc.No: B2/4007/2019-20, Dated: 11.09.2019 of the Special Commissioner of Collegiate Education, A.P., Vijayawada..

<<<< --- >>>>

**ORDER;**

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.15,500-00 Rupees Fifteen thousand five hundred only** towards the Purchase Printer made under Office Hardware Peripherals budget 210/213 expenditure on behalf of this College for the year 2019-20. The details of the voucher number are as follows:-

Sl.No.	Voucher		Description	Amount
1	01	2019-20	Samsung Xpress M2876ND SL -M2876ND/XIP	15,500
Total				15,500

**Rupees Fifteen thousand and five hundred Only**

1.I certify that the amount of the bill has not been drawn and paid previously.  
2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.  
3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.  
4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.  
5.I certify that an amount of:-  
(a)Rs. 15,500-00 is payable by means transfer to **Shanmukha Computers,**  
(1001644567)  
Nalluri Complex, Ongole,

6. I certify that the amount is debatable to:

**2202 – General Education,**  
**03 - University and Higher Education,**  
**103- Government Institutions**  
**07 – Government Degree Colleges**  
**210/213- Office Hard ware & Peripherals**

Copy to the bill.  
Copy to the Pay Account Office,

20-2-2020  
PRINCIPAL  
D.S. Govt. Degree College for Women  
ONGOLE, Prakasam Dist



NAAC 3<sup>rd</sup> CYCLE ACCREDITATION

CRITERION V – INFRASTRUCTURE AND LEARNING RESOURCES


## G-SUITE(Google Workspace for Educational Fundamentals)

17/03/2023, 16:44

Subscriptions - Admin Console

Admin Search for users, groups or settings

Subscriptions Add or upgrade a subscription

Name ↑	Status	Licenses	Payment plan	Payment due
 Google Workspace for Education Fundamentals	Active	All users	Free plan	Free edition (no cha